004-21-000032

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st & Final bill

Date ಕ.ಅ/ಯೋ.ಅ.ವಿ. ದಿನಾಂಕ: 38/22-23

Division- Yelahanka Division YNK-DBR No.....

Sub-Division

Bill Received No..... Date..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account 3859

Name of Work: "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work under P-3859 grant in Yelahanka Division Yelahanka Zone (Package-01).

"Name of Contractor and Full Address: M/s. Nowzen Consultants Bangalore

Work Order No: EE/YNK.D/WO/Quot/16/2021-22 Dated: 23-04-2021 004-21-000032

Certified that the measurements were taken by me on 10-06-22 and recorded in pages 463851-463852

Of measurement Book No. 4639 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final	495000:00
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance	IT (10 %)	49500:00
4) Deduct Payment		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Net	445500:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses :

1

2

(For use in the Office)

Audited & Admitted For Rs. 495000:00

By Cash Rs. 445500:00 (In Words) .....

.....And by Adjustment

For Rs. 49500:00

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated

Cash Rs ..... Dated .....

Account Subordinate

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work under P-3859 grant in Yelahanka Division Yelahanka Zone (Package-01).	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-								
							Total Amount		495000.00

Rupees Four Lakh Ninety five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/-(Rupees Four Lakh Ninety five Thousand Only) is chargable of following Work :

a 1)Improvements to roads and drains at kalli bhavi road and surrounding areas in ward no:01 Yelahanka Subdivision.

b Improvements to roads and drains at SC/ST areas in ward No-02 of Yelahanka Subdivision.

c Improvements to roads and drains at Vishwanagara in ward No:03 of Yelahanka Sattelite town. Subdivision.

d Improvements to roads and drains at Allalasandra village in ward No:03 of Yelahanka Sattelite town Subdivision.

e Improvements to roads and drains at Ambedkarnagara, Kanakanagara in ward No:04 of Yelahanka Sattelite townSubdivision.

2 Certified that the work has been done satisfactory.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore